

CITY OF EAU CLAIRE

TABLE 15 - SPECIAL ASSESSMENT COLLECTIONS
Last Ten Fiscal Years
(Dollars in Thousands)

	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>
Total assessments levied each fiscal period: (1)										
General fund	\$1,187	\$1,212	\$1,472	\$691	\$563	\$457	\$365	\$130	\$137	\$157
Business Improvement Districts	64	64	68	68	74	74	74	74	75	91
Debt Service	72	68	0	756	1,017	1,160	1,289	1,525	1,566	1,663
Water Utility	211	198	233	214	87	86	101	142	193	191
Sewer Utility	170	163	210	219	95	104	120	183	242	238
Delinquent utility bills	399	381	437	469	442	420	450	587	526	581
Total assessments levied	<u>\$2,103</u>	<u>\$2,086</u>	<u>\$2,420</u>	<u>\$2,417</u>	<u>\$2,278</u>	<u>\$2,301</u>	<u>\$2,399</u>	<u>\$2,641</u>	<u>\$2,739</u>	<u>\$2,921</u>
Current collections	\$2,103	\$2,086	\$2,420	\$2,417	\$2,278	\$2,301	\$2,399	\$2,641	\$2,739	\$2,921
Delinquent collections	1	2	1	2	0	0	0	0	0	0
Total collections	<u>\$2,104</u>	<u>\$2,088</u>	<u>\$2,421</u>	<u>\$2,419</u>	<u>\$2,278</u>	<u>\$2,301</u>	<u>\$2,399</u>	<u>\$2,641</u>	<u>\$2,739</u>	<u>\$2,921</u>
Delinquent S/A outstanding	\$61	\$59	\$58	\$56	\$56	\$0	\$0	\$0	\$0	\$0

(1) NOTE: Includes current interest due on installment special assessments.

Sources: City of Eau Claire Comprehensive Annual Financial Report; Statement of Taxes